

**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**See 100**  
**Washington, DC 20007**

**INVOICE**

Page 1 of 4

Advertiser	Obama for America
Product	OBAMA SKED C
Estimate Number	1781

Invoice #	106697-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Armed Days	Ad ID	Rate	Reconciliation	Ref #
1	KSNV	Today Show	6:58a-9am								
					09/18/12 to 09/24/12	4x		MTWTF--			
				Tu	09/18/12	:30		0FA-12-A-122H PaytheBi	\$850.00		1
				W	09/19/12	:30		0FA-12-A-122H PaytheBi	\$850.00		2
				F	09/21/12	:30		0FA-12-A-122H PaytheBi	\$850.00		4
				M	09/24/12	:30		0FA-12-A-122H PaytheBi	\$850.00		3
					09/25/12 to 10/01/12	4x		MTWTF--			
				Tu	09/25/12	:30		0FA-12-A-122H PaytheBi	\$850.00		6
				W	09/26/12	:30		0FA-12-A-122H PaytheBi	\$850.00		7
				Th	09/27/12	:30		0FA-12-A-122H PaytheBi	\$850.00		5
					to						
					09/18/12 to 09/24/12	4x		M-WTF--			
				W	09/19/12	:30		0FA-12-A-122H PaytheBi	\$350.00		3
				Th	09/20/12	:30		0FA-12-A-122H PaytheBi	\$350.00		5
				F	09/21/12	:30		0FA-12-A-122H PaytheBi	\$350.00		2
				M	09/24/12	:30		0FA-12-A-122H PaytheBi	\$350.00		4
					to						
					09/18/12 to 09/24/12	5x		MTWTF--			
				Tu	09/18/12	:30		0FA-12-A-122H PaytheBi	\$325.00		2
				W	09/19/12	:30		0FA-12-A-122H PaytheBi	\$325.00		4
				Th	09/20/12	:30		0FA-12-A-122H PaytheBi	\$325.00		3
				F	09/21/12	:30		0FA-12-A-122H PaytheBi	\$325.00		5
				M	09/24/12	:30		0FA-12-A-122H PaytheBi	\$325.00		1
					09/25/12 to 10/01/12	5x		MTWTF--			
				Tu	09/25/12	:30		0FA-12-A-122H PaytheBi	\$325.00		7
				W	09/26/12	:30		0FA-12-A-122H PaytheBi	\$325.00		9

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered, Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

# INVOICE

Page 2 of 4

**Remit Address:**

**KSNV**  
Formerly KVBC  
1500 Foremaster Lane  
Las Vegas, NV 89101  
Main: (702)642-3333  
Billing: (702)642-3333

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
Attention: Accounts Payable  
Washington Harbor  
3050 K St, NW  
Ste 100  
Washington, DC 20007

Advertiser	Product	Estimate Number	Invoice #	Invoice Date
Obama for America	OBAMA SKED C	1781	106697-1	09/30/12
Account Executive	Sales Office	Sales Region	IDB #	Alt Order #
Amy McCreary	Blair - Philadelphia	National	106697	06853041
Billing Calendar	Billing Type	Special Handling	Advertiser Code	Deal #
Broadcast	Cash		95	
Special Handling			Product Code	Order Flight
			101	09/18/12 - 10/01/12
Agency Ref	Advertiser Ref		Agency Ref	Advertiser Ref

Line	Channel	Description	Time	Day	Date	Length	Actual Days	Ad-ID	Rate	Reconciliation	Ref#
3	KSNV	Today 4th Hour			10am-11am						
	KSNV			Th	09/27/12	:30		1047 AM	OFA-12-A-122H PaytheBi	\$325.00	8
	KSNV			F	09/28/12	:30		10:29 AM	OFA-12-A-122H PaytheBi	\$325.00	10
4	KSNV	Rachael Ray			11am-12pm						
	KSNV				09/18/12 to 09/24/12	2x		M---TF---			
	KSNV			Th	09/20/12	:30		11:15 AM	OFA-12-A-122H PaytheBi	\$325.00	5
	KSNV			F	09/21/12	:30		11:55 AM	OFA-12-A-122H PaytheBi	\$325.00	4
	KSNV				09/25/12 to 10/01/12	3x		MTWTF--			
	KSNV			W	09/26/12	:30		11:19 AM	OFA-12-A-122H PaytheBi	\$325.00	9
	KSNV			Th	09/27/12	:30		11:23 AM	OFA-12-A-122H PaytheBi	\$325.00	8
5	KSNV	Noon News			12-1230pm						
	KSNV				09/18/12 to 09/24/12	5x		MTWTF--			
	KSNV			Tu	09/18/12	:30		12:05 PM	OFA-12-A-122H PaytheBi	\$425.00	4
	KSNV			W	09/19/12	:30		12:09 PM	OFA-12-A-122H PaytheBi	\$425.00	2
	KSNV			Th	09/20/12	:30		12:29 PM	OFA-12-A-122H PaytheBi	\$425.00	3
	KSNV			F	09/21/12	:30		12:08 PM	OFA-12-A-122H PaytheBi	\$425.00	1
	KSNV			M	09/24/12	:30		12:28 PM	OFA-12-A-122H PaytheBi	\$425.00	5
	KSNV				09/25/12 to 10/01/12	5x		MTWTF--			
	KSNV			Tu	09/25/12	:30		12:28 PM	OFA-12-A-122H PaytheBi	\$425.00	6
	KSNV			W	09/26/12	:30		12:28 PM	OFA-12-A-122H PaytheBi	\$425.00	7
	KSNV			Th	09/27/12	:30		12:10 PM	OFA-12-A-122H PaytheBi	\$425.00	10
	KSNV			F	09/28/12	:30		12:12 PM	OFA-12-A-122H PaytheBi	\$425.00	9
6	KSNV	Days of our Lives			1230p-2pm						
	KSNV				09/18/12 to 09/24/12	5x		MTWTF--			
	KSNV			Tu	09/18/12	:30		1:26 PM	OFA-12-A-122H PaytheBi	\$425.00	4
	KSNV			W	09/19/12	:30		2:00 PM	OFA-12-A-122H PaytheBi	\$425.00	3

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability to the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**

## INVOICE

Page 3 of 4

Formerly KVBC  
1500 Foremaster Lane  
Las Vegas, NV 89101  
Main: (702)642-3333  
Billing: (702)642-3333

**Billing Address:**

Attention: Accounts Payable  
GMMB, Inc./ Washington Harbor  
3050 K St. NW  
Ste 100  
Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA SKED C
Estimate Number	1781
Station	KSNV
Account Executive	Amy McCrea
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	100051-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12
IDB #	
Advertiser Code	95
Product Code	101

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref#
6	KSNV	Days of our Lives	1258p-2pm	Th	09/20/12	:30	1:59 PM	OFA-12-A-122H	Paythebi	\$425.00	2
	KSNV			F	09/21/12	:30	12:59 PM	OFA-12-A-122H	Paythebi	\$425.00	5
	KSNV			M	09/24/12	:30	1:44 PM	OFA-12-A-122H	Paythebi	\$425.00	1
					09/25/12 to 10/01/12	5x		MTWTF--			
				Tu	09/25/12	:30	1:25 PM	OFA-12-A-122H	Paythebi	\$425.00	9
				W	09/26/12	:30	12:59 PM	OFA-12-A-122H	Paythebi	\$425.00	8
				Th	09/27/12	:30	1:29 PM	OFA-12-A-122H	Paythebi	\$425.00	7
				F	09/28/12	:30	1:43 PM	OFA-12-A-122H	Paythebi	\$425.00	10
					to						
			09/18/12 to 09/24/12			2x		MTWTF--			
				Tu	09/18/12	:30	2:12 PM	OFA-12-A-122H	Paythebi	\$325.00	3
				W	09/19/12	:30	2:54 PM	OFA-12-A-122H	Paythebi	\$325.00	4
					09/25/12 to 10/01/12	3x		MTWTF--			
				W	09/26/12	:30	2:47 PM	OFA-12-A-122H	Paythebi	\$325.00	7
				F	09/28/12	:30	2:47 PM	OFA-12-A-122H	Paythebi	\$325.00	8
					to						
			09/18/12 to 09/24/12			5x		MTWTF--			
				Tu	09/18/12	:30	3:41 PM	OFA-12-A-122H	Paythebi	\$450.00	2
				W	09/19/12	:30	3:21 PM	OFA-12-A-122H	Paythebi	\$450.00	3
				Th	09/20/12	:30	3:57 PM	OFA-12-A-122H	Paythebi	\$450.00	4
				F	09/21/12	:30	3:14 PM	OFA-12-A-122H	Paythebi	\$450.00	1
				M	09/24/12	:30	3:12 PM	OFA-12-A-122H	Paythebi	\$450.00	5
					09/25/12 to 10/01/12	5x		MTWTF--			
				Tu	09/25/12	:30	3:24 PM	OFA-12-A-122H	Paythebi	\$450.00	6
				W	09/26/12	:30	3:14 PM	OFA-12-A-122H	Paythebi	\$450.00	9

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered, Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender, or ethnicity. Advertiser hereby certifies that it is not buying broadcast advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America
Product	OBAMA SKED C
Estimate Number	1781

Invoice #	106697-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCrea
Sales Office	Blair - Philadelphia
Sales Region	National

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	EnteredDays	Ad-ID	Rate	Reconciliation	Ref#
8	KSNV	Dr Phil	3:4p	to	09/27/12	:30		3:42 PM	0FA-12-A-122H Paythebi	\$450.00	10
	KSNV			Th	09/28/12	:30		3:22 PM	0FA-12-A-122H Paythebi	\$450.00	8
9	KSNV	Tuesday Prime 10-11pm	10-11pm	to	09/17/12	1x		-T-----			
10	KSNV	M-F Today Show II	9-10a	Tu	09/18/12	:30		10:10 PM	0FA-12-A-122H Paythebi	\$3,200.00	1
	KSNV			to	09/24/12 to 09/30/12	4x		-TWTF--			
	W			Th	09/25/12	:30		9:28 AM	0FA-12-A-122H Paythebi	\$350.00	1
	Th			F	09/26/12	:30		9:28 AM	0FA-12-A-122H Paythebi	\$350.00	4
	F				09/27/12	:30		9:56 AM	0FA-12-A-122H Paythebi	\$350.00	3
					09/28/12	:30		9:28 AM	0FA-12-A-122H Paythebi	\$350.00	2
12	KSNV	News 3 Sunrise SATURDAY	6a-7a	to	09/18/12 to 09/24/12	1x		-----S-			
	KSNV			Sa	09/22/12	:30		6:43 AM	0FA-12-A-122H Paythebi	\$350.00	1

**Aired Spots**

	<u>Gross Total</u>
Agency Commission	\$4,428.75
Net Amount Due	<b>\$25,096.25</b>

**Payment Terms 30 Days**

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**INVOICE****Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**Billing Address:**

**GMMB, Inc./Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Advertiser	Obama for America	Invoice #	106697-2
Product	OBAMA SKED C	Invoice Date	10/07/12
Estimate Number	1781	Invoice Month	October 2012
Station	<b>KSNV</b>	Order #	106697
Account Executive	Amy McCreaty	Alt Order #	06853041
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Product Code	101
Billing Calendar	Broadcast	Order Flight	09/18/12 - 10/01/12
Billing Type	Cash	Agency Ref	
Special Handling		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Adv ID	Rate	Reconciliation	Ref#
1	KSNV	Today Show	658a-9am	to							
2											
3	KSNV	Today 4th Hour									
4	KSNV	Rachael Ray	10am-11am								
5	KSNV	Noon News	11am-12pm								
6	KSNV	Days of our Lives	12:58p-2pm								
7	KSNV	The Doctors	2pm-3pm								
8	KSNV	Dr Phil	3-4p								
9	KSNV	M-F Today Show II	9-10a								
10	KSNV										
11	KSNV										
12	KSNV										
13	KSNV										
14	KSNV										
15	KSNV										
16	KSNV										
17	KSNV										
18	KSNV										
19	KSNV										
20	KSNV										
21	KSNV										
22	KSNV										
23	KSNV										
24	KSNV										
25	KSNV										
26	KSNV										
27	KSNV										
28	KSNV										
29	KSNV										
30	KSNV										
31	KSNV										
32	KSNV										
33	KSNV										
34	KSNV										
35	KSNV										
36	KSNV										
37	KSNV										
38	KSNV										
39	KSNV										
40	KSNV										
41	KSNV										
42	KSNV										
43	KSNV										
44	KSNV										
45	KSNV										
46	KSNV										
47	KSNV										
48	KSNV										
49	KSNV										
50	KSNV										
51	KSNV										
52	KSNV										
53	KSNV										
54	KSNV										
55	KSNV										
56	KSNV										
57	KSNV										
58	KSNV										
59	KSNV										
60	KSNV										
61	KSNV										
62	KSNV										
63	KSNV										
64	KSNV										
65	KSNV										
66	KSNV										
67	KSNV										
68	KSNV										
69	KSNV										
70	KSNV										
71	KSNV										
72	KSNV										
73	KSNV										
74	KSNV										
75	KSNV										
76	KSNV										
77	KSNV										
78	KSNV										
79	KSNV										
80	KSNV										
81	KSNV										
82	KSNV										
83	KSNV										
84	KSNV										
85	KSNV										
86	KSNV										
87	KSNV										
88	KSNV										
89	KSNV										
90	KSNV										
91	KSNV										
92	KSNV										
93	KSNV										
94	KSNV										
95	KSNV										
96	KSNV										
97	KSNV										
98	KSNV										
99	KSNV										
100	KSNV										
101	KSNV										
102	KSNV										
103	KSNV										
104	KSNV										
105	KSNV										
106	KSNV										
107	KSNV										
108	KSNV										
109	KSNV										
110	KSNV										
111	KSNV										
112	KSNV										
113	KSNV										
114	KSNV										
115	KSNV										
116	KSNV										
117	KSNV										
118	KSNV										
119	KSNV										
120	KSNV										
121	KSNV										
122	KSNV										
123	KSNV										
124	KSNV										
125	KSNV										
126	KSNV										
127	KSNV										
128	KSNV										
129	KSNV										
130	KSNV										
131	KSNV										
132	KSNV										
133	KSNV										
134	KSNV										
135	KSNV										
136	KSNV										
137	KSNV										
138	KSNV										
139	KSNV										
140	KSNV										
141	KSNV										
142	KSNV										
143	KSNV										
144	KSNV										
145	KSNV										
146	KSNV										
147	KSNV										
148	KSNV										
149	KSNV										
150	KSNV										
151	KSNV										
152	KSNV										
153	KSNV										
154	KSNV										
155	KSNV										
156	KSNV										
157	KSNV										
158	KSNV										
159	KSNV										
160	KSNV										
161	KSNV										
162	KSNV										
163	KSNV										
164	KSNV										
165	KSNV										
166	KSNV										
167	KSNV										
168	KSNV										
169	KSNV										

# INVOICE

Remit Address:

**KSNV**  
Formerly KVBC  
1500 Foremaster Lane  
Las Vegas, NV 89101  
Main: (702)642-3333  
Billing: (702)642-3333

**Billing Address:**

**GMMB, Inc./Washington D.C.**  
Attention: Accounts Payable  
Washington Harbor  
3050 K St. NW  
Ste 100  
Washington, DC 20007

Invoice #	106697-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12
Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Alt Order #	0685041
Advertiser Code	95
Product Code	101
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad ID	Rate	Reconciliation	Ref #
		Aired Spots				7					

<u>Gross Total</u>	\$2,850.00
<u>Agency Commission</u>	\$427.50
<u>Net Amount Due</u>	<u>Payment Terms 30 Days</u>

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.